

MEMO INQUIRY RECAP CO 20 AR R3 SO S3 DATE 04/20/98

Cust 953001 002 INACOM COMPUTER CENTER Type 5 CRDT MEMO Order 0
Memo 8957997 Ref 101943

Go To Line 0

Lin	Typ	C	Item	/Inv/Ln/Desc/Com	Wh	Memo	Qty	UM	Cr.Memo	Rsn	/	Status	Ext
1	S		293261	B872050 002 A5			1+	EA	REFUSAL				
			MICROSCAN 5P 17IN 16.2VIS 28MM 12X10 NI										
												L	423.12+

END Ship Weight 25.000 Ship Volume 1

Ext Tot :	423.12+	Hndl Chg:	0.00+	Total:	423.12+
Net Frt :	0.00+	Misc :	0.00+	GL :	
Rstk Fee:	0.00+	Tot Tax :	0.00+		

Bill: USD Price: USD

00 NEXT: INFO: MENU BYPASSED



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM 69689**

DATE OF DM: 6/11/98

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS

Jack Dater

Vendor # 2598

InaCom Purchase Order Number 251997

☐

☐

VENDOR INVOICE

Number _____

VENDOR CONTACT: _____ Date _____ Amount \$ _____

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>712671</u>	<u>TID300948</u>	—	—	<u>1</u>	—	<u>133.20</u>	—	\$ —
<u>748989</u>	<u>TID366371</u>	—	—	<u>1</u>	—	<u>16.70</u>	—	\$ —
<u>7489819</u>	<u>TID366371</u>	—	—	<u>1</u>	—	<u>96.70</u>	—	\$ —
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —

TOTAL \$ 326.60

RA 251997

Inv 8679867

Product not credited
and attached.

1143411

Form must be completely filled out.

Revised 5/20/96

Prepared By: T Buckley

Approved By: [Signature]



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM 69463**DATE OF DM: June 15, 1998

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS

Tech Data
5301 Tech Data Drive
Clearwater, FL 34620

Vendor # 2598InaCom Purchase Order Number 4070810

VENDOR INVOICE

Number c832271VENDOR CONTACT: Karen McGillDate 3-31-98 Amount \$ 439.20

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rec'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
7490174	639022	1	0	1	367.60	367.60		\$ 367.60
							ship	\$ 71.60
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 439.20

Product not received. See attached irregularity report.

add

We paid invoice c799213 for this item.

12103/1

Form must be completely filled out.

Prepared By: Approved By: 

Revised 5/20/96



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM 71278**

DATE OF DM: 10/9/98

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS



Jack Kato

Vendor # 2598

InaCom Purchase Order Number 447736-464913



VENDOR INVOICE

Number 2-9551106, 2-9551107
2-9551102

VENDOR CONTACT: _____

Date _____ Amount \$ _____

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rev'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>7124700</u>	<u>T10451365</u>		<u>37</u>	<u>37</u>	<u>205.76</u>	<u>212</u>	<u>6.24</u>	\$ <u>230.88</u>
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____

TOTAL \$ 230.88

Rtr 447736-464913

Unv 9270364

See attached.

5/25/1

11434/1

Form must be completely filled out.

Prepared By: J Buckley

Approved By: [Signature]

Revised 5/20/96

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM 74451**DATE OF DM: 3/22/99**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Jack KafaVendor # 102598 InaCom Purchase Order Number 672783/695062**VENDOR INVOICE**

Number _____

VENDOR CONTACT: _____ Date _____ Amount \$ _____

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rec'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>7134571</u>	<u>70366372</u>			<u>1</u>		<u>84.30</u>		<u>\$ 84.30</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>

R# 672783/695062**TOTAL \$** 84.30U# 9891578Product not credited
per attached42
42 118.2 84.30**Form must be completely filled out.**Prepared By: BuckleyApproved By: Matthew

Revised 5/20/96

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM 74930**DATE OF DM: 3/22/99**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Jack WootenVendor # 102598InaCom Purchase Order Number 774239**VENDOR INVOICE**

Number _____

VENDOR CONTACT: _____ Date _____ Amount \$ _____

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rev'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
7317546	TD 326.51		94	97		101.80		\$ 305.40
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 305.40

Rpt 774239

Unv 9947666

product not credited
per attached

42

42 11542 305.40

Form must be completely filled out.Prepared By: BuckleyApproved By: Swathino

Revised 5/20/96

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM 74879**DATE OF DM: 3-17-99**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**

[

Vendor # 10258 InaCom Purchase Order Number 4674796Tech Data
[**VENDOR INVOICE**Number 6963265Date 1-7-99 Amount \$ 5184.66**VENDOR CONTACT:** _____**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>110845</u>	<u>P151701</u>	<u>3</u>	<u>0</u>	<u>3</u>		<u>1123.46</u>		<u>\$3370.38</u>
	<u>-770</u>							<u>\$</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>

TOTAL \$ 3370.38**Form must be completely filled out.**

Revised 5/20/96

Prepared By: [Signature]Approved By: [Signature]

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM** 81268DATE OF DM: 1/28/00

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 142598InaCom Purchase Order Number 6916489**VENDOR CONTACT:****VENDOR INVOICE**Number 6274285Date 12/27/99 Amount \$ 1,948.76**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A127750</u>	<u>TD825512</u>	<u>10</u>	<u>6</u>	<u>10</u>		<u>192.93</u>		\$ <u>771.72</u>
								\$
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 771.72

Please provide a signed
POD w/weights, case
count, & case pack.

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42.12180Prepared By: TKinterApproved By: EV

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM** 81266DATE OF DM: 1/25/00

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS

Vendor # 162595InaCom Purchase Order Number 6907221TECH DATA

VENDOR INVOICE

Number 6230423

VENDOR CONTACT: _____

Date 12/23/99Amount \$ 3,925.42**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A199877</u>	<u>TD164223</u>	<u>15</u>	<u>14</u>	<u>15</u>		<u>257.80</u>		\$ <u>257.80</u>
								\$
								\$
								\$
								\$
								\$
								\$
								\$

Please provide a signed
POD w/weight, case
count, & case pack.

TOTAL \$ 257.80

INACOM Co. # _____ Supplier # _____

SUBLEDGER

BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42.12.180Prepared By: K. CarterApproved By: EV

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM** 81265DATE OF DM: 1/28/00

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 162590InaCom Purchase Order Number 6885716*TECH DATA***VENDOR INVOICE**Number 0144058Date 12/21/99Amount \$ 3,179.35**VENDOR CONTACT:** _____**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rec'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>7345937</u>	<u>TD542025</u>	<u>55</u>	<u>50</u>	<u>50</u>		<u>32.62</u>		<u>\$163.10</u>
								\$
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$163.10

Please provide a signed
POD w/weights, case
count, & case pack.

INACOM Co. # _____ Supplier # _____

SUBLEDGER

BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42.12.10Prepared By: TParterApproved By: EV



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM** 81264

DATE OF DM: 1/28/00

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS

Vendor # 162595

InaCom Purchase Order Number 6889369

TECH DATA

VENDOR INVOICE

Number Q148778

Date 12/21/99

Amount \$ 8,712.00

VENDOR CONTACT: _____

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rec'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A076827</u>	<u>TD720131</u>	<u>40</u>	<u>23</u>	<u>40</u>		<u>217.80</u>		<u>\$ 3,702.60</u>
								\$
								\$
								\$
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$

3,702.60

*Please provide a signed
POD w/weights, case
count, & case pack.*

INACOM Co. # _____ Supplier # _____		SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42.12.180

Prepared By: Therter

Approved By: EV



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM** 81261

DATE OF DM: 1/28/00

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 112596

InaCom Purchase Order Number 6855147

VENDOR CONTACT: _____

VENDOR INVOICE

Number P968667

Date 12/15/99 Amount \$ 3,690.63

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>AD53123</u>	<u>TD990254</u>	<u>20</u>	<u>19</u>	<u>20</u>		<u>124.84</u>		\$ <u>124.84</u>
								\$
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 124.84

Please provide a signed
POD w/weights, case
count, & case pack.

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42.12150

Prepared By: Karter

Approved By: EV

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM** 81262DATE OF DM: 1/21/00

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 102598InaCom Purchase Order Number 6851401*TECH DATA***VENDOR INVOICE**Number 8936385Date 12/14/99 Amount \$ 159,948.58**VENDOR CONTACT:** _____**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A025554</u>	<u>TD892805</u>	<u>2400</u>	<u>2381</u>	<u>2400</u>		<u>65.00</u>		<u>\$ 1,235.00</u>
								\$
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 1,235.00*Please provide a signed
POD w/weights, case
count, & case pack.*

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42.12.10Prepared By: HarrietApproved By: EV

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM** 81259DATE OF DM: 1/28/00

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 162598InaCom Purchase Order Number 60847443*TECH DATA***VENDOR INVOICE**Number 928352Date 12/14/99Amount \$ 12,696.¹⁹**VENDOR CONTACT:** _____**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rec'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>AD32269</u>	<u>TD557293</u>	<u>1</u>	<u>✓</u>	<u>1</u>		<u>37.43</u>		\$ <u>37.43</u>
<u>AD34778</u>	<u>TD879441</u>	<u>1</u>	<u>✓</u>	<u>1</u>		<u>263.64</u>		\$ <u>263.64</u>
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 301.⁰⁹*Please provide a signed
POD w/weight, case
count, & case pack.*

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

*42.12106*Prepared By: TKarterApproved By: EV



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM** 81250

DATE OF DM: 1/28/00

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS

Vendor # 112598

InaCom Purchase Order Number 6817074

TECH DATA

VENDOR INVOICE

Number P770984

Date 12/7/99 Amount \$ 151,380.16

VENDOR CONTACT: _____

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>AD3586</u>	<u>TD939546</u>	<u>367</u>	<u>366</u>	<u>367</u>		<u>412.48</u>		\$ <u>412.48</u>
								\$
								\$
								\$
								\$
								\$
								\$

*Please provide a signed
POD w/weights, case count,
& case pack.*

TOTAL \$ 412.48

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

Prepared By: Kanter

Approved By: EL



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM** 81257

DATE OF DM: 1/28/00

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 112598

InaCom Purchase Order Number 10822357



TECH DATA



VENDOR INVOICE

Number P862340

Date 12/8/99 Amount \$ 429.83

VENDOR CONTACT: _____

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rec'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A008248</u>	<u>TD366193</u>	<u>2</u>	<u>2</u>	<u>2</u>		<u>212.75</u>		\$ <u>425.50</u>
								\$
							<u>4.33</u>	\$ <u>4.33</u>
								\$
								\$
								\$
								\$

TOTAL \$

429.83

*Please provide a signed
PO w/weights, case
count, + case pack.*

INACOM Co. # _____ Supplier # _____

SUBLEDGER

BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42.12150

Prepared By: Tharte

Approved By: EV

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM** 81236DATE OF DM: 1/28/00

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 102578InaCom Purchase Order Number 6354116*TECH DATA***VENDOR INVOICE**Number N663430**VENDOR CONTACT:**Date 10/21/99 Amount \$ 4,900.00**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A025562</u>	<u>TD420303</u>	<u>20</u>	<u>18</u>	<u>20</u>		<u>245.00</u>		\$ <u>490.00</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 490.00

Please send a signed POD w/weights, case count & case pack.

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42.12.80Prepared By: MarterApproved By: EV

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM** 81221DATE OF DM: 1/28/00

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 142598InaCom Purchase Order Number 6905852TECH DATA**VENDOR INVOICE**Number Q208770Date 12/22/99 Amount \$ 23,550.⁰⁰**VENDOR CONTACT:** _____**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A023878</u>	<u>TD331043</u>	<u>BD</u>	<u>741</u>	<u>BD</u>		<u>31.⁴⁰</u>		\$ <u>282.⁶⁰</u>
								\$
								\$
								\$
								\$
								\$
								\$
								\$

Please provide a signed
POD w/weights, case count
& case pack.

TOTAL \$ 282.⁶⁰

INACOM Co. # _____ Supplier # _____		SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42.12180Prepared By: TKarterApproved By: EV



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM** 81220

DATE OF DM: 1/28/00

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 162598

InaCom Purchase Order Number 6896311

VENDOR INVOICE

Number 6185326

Date 12/22/99 Amount \$ 735.65

VENDOR CONTACT: _____

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>AD42733</u>	<u>TD939520</u>	<u>15</u>	<u>✓ 15</u>			<u>16.74</u>		\$ <u>251.10</u>
								\$
								\$
								\$
								\$
								\$
								\$

Please provide a signed
POD w/weights, case count
& case pack.

TOTAL \$

251.10

INACOM Co. # _____ Supplier # _____

BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

4212180

Prepared By: Kanter

Approved By: EV



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM** 81248

DATE OF DM: 1/25/00

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 112598 InaCom Purchase Order Number 6871262



TECH DATA



VENDOR INVOICE

Number 0052135

VENDOR CONTACT: _____

Date 12/17/99 Amount \$ 2,219.51

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A026566</u>	<u>TD425043</u>	<u>5</u>	<u>1</u>	<u>5</u>		<u>202.09</u>		\$ <u>808.36</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 808.36

*Please provide a signed PO,
uprights, case count,
& case pack.*

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 5/99

42.12150

Prepared By: Martinez

Approved By: EV

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM** 81243DATE OF DM: 1/28/00

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 142598InaCom Purchase Order Number 10898644*TECH DATA***VENDOR INVOICE**Number 0179796Date 12/22/99 Amount \$ 1,544.27**VENDOR CONTACT:****WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A119595</u>	<u>TD212710</u>	<u>1</u>	<u>0</u>	<u>1</u>		<u>1,544.27</u>		\$ <u>1,544.27</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 1,544.27*Please provide a signed
POD w/ weights, Case
count, & Case pack.*

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42.12.180Prepared By: Ka. TelApproved By: LEV